

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 20801 CITY OF MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
MAYWOOD - WESTSIDE	0.00	0.00	0.00	2,506.09	0.00	2,506.09	0.00	2,506.09
MAYWOOD - PROJECT # 2	0.00	0.00	0.00	2,065.69	0.00	2,065.69	0.00	2,065.69
MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	11,518.69	0.00	11,518.69	0.00	11,518.69
TOTAL PASS THROUGH	0.00	0.00	0.00	16,090.47	0.00	16,090.47	0.00	16,090.47

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MAYWOOD - WESTSIDE	0.00	0.00	0.00	2,073.51	0.00	2,073.51		2,073.51
MAYWOOD - PROJECT # 2	0.00	0.00	0.00	1,980.91	0.00	1,980.91		1,980.91
MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	12,737.90	0.00	12,737.90		12,737.90
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	16,792.32	0.00	16,792.32		16,792.32
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$32,882.79	\$0.00	\$32,882.79	\$0.00	\$32,882.79

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AFFECTED TAXING AGENCY: 20802 CITY OF MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
MAYWOOD - WESTSIDE	0.00	0.00	0.00	736.34	0.00	736.34		736.34
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	736.34	0.00	736.34		736.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$736.34	\$0.00	\$736.34	\$0.00	\$736.34

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AFFECTED TAXING AGENCY: 20803 CITY OF MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
MAYWOOD - PROJECT # 2	0.00	0.00	0.00	806.51	0.00	806.51		806.51
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	806.51	0.00	806.51		806.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$806.51	\$0.00	\$806.51	\$0.00	\$806.51

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AFFECTED TAXING AGENCY: 20804 CITY OF MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	6,341.61	0.00	6,341.61		6,341.61
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	6,341.61	0.00	6,341.61		6,341.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$6,341.61	\$0.00	\$6,341.61	\$0.00	\$6,341.61